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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-12997 / MBK

Joan Grochala

Petition Filed Date: 04/12/2021
341 Hearing Date: 05/13/2021
Confirmation Date: 07/14/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$500.00	81781080	01/31/2022	\$500.00	82442820	02/28/2022	\$500.00	83040620
02/28/2022	\$1,200.00	83040660	03/30/2022	\$1,700.00	83669150	04/29/2022	\$1,700.00	84302580
05/31/2022	\$1,700.00	84931790	06/27/2022	\$1,700.00	85516210	08/02/2022	\$1,700.00	86164910
08/31/2022	\$1,700.00	86773160	10/04/2022	\$1,700.00	87383170	10/31/2022	\$1,700.00	87984580
11/28/2022	\$1,700.00	88477380	12/30/2022	\$1,700.00	89067480	02/01/2023	\$1,700.00	89697140
02/28/2023	\$1,700.00	90239400						
Total Receipts for the Period: \$23,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joan Grochala	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marcia Y. Phillips, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00
1	CITIZENS BANK, N.A. »» STUDENT LOAN	Unsecured Creditors	\$8,545.21	\$1,504.03	\$7,041.18
2	DISCOVER BANK	Unsecured Creditors	\$4,857.41	\$854.92	\$4,002.49
3	NAVIENT SOLUTIONS, LLC	Unsecured Creditors	\$35,113.69	\$6,180.19	\$28,933.50
4	ACAR LEASING LTD »» 2020 CHEVROLET EQUINOX/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	GOLDMAN SACHS BANK USA	Unsecured Creditors	\$5,900.36	\$1,038.52	\$4,861.84
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,536.08	\$798.39	\$3,737.69
7	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,556.18	\$273.90	\$1,282.28
8	CAPITAL ONE BANK (USA), N.A. »» SYNCHRONY	Unsecured Creditors	\$4,053.27	\$713.39	\$3,339.88
9	MIDFIRST BANK »» P/22 LONGWOOD DRIVE/1ST MTG	Mortgage Arrears	\$466.69	\$466.69	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,722.12	\$303.10	\$1,419.02
11	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$3,110.02	\$547.37	\$2,562.65
12	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,178.95	\$207.51	\$971.44
13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,218.06	\$214.39	\$1,003.67

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14	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/WYNDHAM	Unsecured Creditors	\$3,829.28	\$673.99	\$3,155.29
15	SYNCHRONY BANK »» TJX REWARDS MC	Unsecured Creditors	\$2,080.99	\$366.27	\$1,714.72
16	SYNCHRONY BANK »» ASHLEY FURNITURE	Unsecured Creditors	\$1,031.12	\$166.97	\$864.15
17	COLLINS ASSET GROUP, LLC. »» FINWISE/LENDINGPOINT	Unsecured Creditors	\$5,565.51	\$979.55	\$4,585.96
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$58.17	\$0.00	\$58.17
19	KOHL'S	Unsecured Creditors	\$1,117.95	\$196.77	\$921.18
20	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK	Unsecured Creditors	\$26,417.82	\$4,649.02	\$21,768.80
21	Verizon by American InfoSource as Agent	Unsecured Creditors	\$154.25	\$16.29	\$137.96

SUMMARY

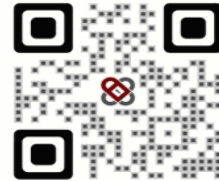
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$27,100.00	Plan Balance:	\$62,900.00 **
Paid to Claims:	\$23,351.26	Current Monthly Payment:	\$1,700.00
Paid to Trustee:	\$2,135.50	Arrearages:	\$0.00
Funds on Hand:	\$1,613.24	Total Plan Base:	\$90,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**